



Dart Hawkesbury
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D3889-041
Job Sheet 167828

Order 95 Nov 10

16.53
⑦

Part No: D3889-041

Job Qty: 2 ea

Part Name: Panel Floor - Sub-Component Off#D350-766-021



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/7/17

Job Tracking No:

Due Date: 11/10/17

Created By: Marie Lajeunesse

Type: Stock

Description:

Ship Via:

DWG Rev. A ✓

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea		11/9/17	0.00	0.00	Start Up Waterjet1		SC
100	Waterjet	2 pcs		11/9/17	0.11	0.43	Waterjet1		SC
110	QC	2 pcs		11/9/17	0.00	0.00	QC2		SC DAE
120	QC	2 pcs		11/9/17	0.00	0.00	QC8		38
130	Small Fab	2 pcs		11/9/17	0.00	0.65	Small Fab		38
140	Packaging	2 pcs		11/9/17	0.00	0.00	Packaging1		DAE
150	Small Fab	2 pcs		11/10/17	0.00	0.65	Small Fab		38
160	QC	2 pcs		11/10/17	0.00	0.00	QC5		38
170	Packaging	2 pcs		11/10/17	0.00	0.00	Packaging3	St PKG	38
180	QC21-SA	2 Ea		11/10/17	0.00	0.00	QC21		17/11/14

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	MLEXS.125-F60029-04	16	4,707	0	0
140-Packaging	D3889-3 5008238	2	1	0	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS				
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐		
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐		
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐		
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐			
Date : _____	Step #: _____	QTY Effective : _____			MRB (QS1042) Approval _____		

Description Work Order Devi-

Job No: 167828
Mtg Date: 11/08/17

Start up Operation

D3889-041

Panel Floor - Sub - Component Of#D350 - 766 - 021



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Completed By _____

Hand / Supervisor
Approval Verification _____

/ QA Coordinator
Approval _____

Positioned Wrong
Outside Dimensions
Over/Under tolerance
Part Incorrect
Part Lost/Missing

Root Cause			OTHER :		
Environment ☐	No Re-verification ☐	Pressur ☐	Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐	Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
Design ☐	Operator ☐	Bending ☐			
Doc/Data ☐	Offset/Setup ☐	Centre ☐			
Equip/Tooling ☐	Supplier ☐	Cracks ☐			
Handling/Pre ☐	Training ☐	Crimp/t ☐			
Material ☐	Use for Testing ☐	Cuffs ☐			
Internal Transport ☐	Poor Information ☐	Crushing ☐			
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐			
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐			
Substation ☐	Process Improvement ☐	Marks/Chatter ☐			
Past Expiry Date ☐	Manufacturing Process ☐				
Misidentified ☐	Past Due ☐				

